INVOICE

087

DOTCOM (Acer Exclusive Store) SHOP NO. SF-06, SECOND FLOOR, PHOENIX MARKET CITY, CHENNAI - 600 042 GSTIN/UIN: 33AIBPK8946N1ZS State Name : Tamil Nadu, Code : 33 Contact : 044 4853 4343,9094764343 E-Mail : acer.dotcom@outlook.com www.dotcomstores.in/	Invoice No. **Acph/530/25-26**	Dated **2-Dec-25**
	Delivery Note	Mode/Terms of Payment **Kodak A/C IMPS 57500/-**
	Reference No. & Date.	Other References **REF 533614908591**
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) **TN APEX SKILL DEVELOPMENT CENTRE FOR AUTOMOBILE** 3rd Floor, 471/321, Prestige Polygon, Rathana Nagar Street, Transport, Department Labour Cooperative Saving &, Association Ltd, Teynampet, Chennai,-600035, 9600561325/ GSTIN/UIN : 33AAHCT9127B1ZJ State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery **RTGS 4,60,000/-** **REF ICICR42025120200538346**	

Description of Goods	HSN/SAC	Quantity	Amount
ACER ASP LITE I7 16GB/1TB/W11UN.347SI.010	84713010	**9 NOS**	**4,33,220.31**
Batch : **UN347SI010534093280700**		1 NOS	
Batch : **UN347SI010534093440700**		1 NOS	
Batch : **UN347SI010534093710700**		1 NOS	
Batch : **UN347SI010534093CF0700**		1 NOS	
Batch : **UN347SI010534094070700**		1 NOS	
Batch : **UN347SI0105340943A0700**		1 NOS	
Batch : **UN347SI010534094650700**		1 NOS	
Batch : **UN347SI010534094A00700**		1 NOS	
Batch : **UN347SI010534095460700**		1 NOS	
AVL 15.6 INCH POUCH	84713010	**9 NOS**	**1,525.41**
Batch : **PRIMARY BATCH**		9 NOS	
ACER WL MOUSE WHITE/GREEN OS - 5W.50611.004	84713010	**9 NOS**	**3,813.57**
Batch : **OSWG082503672**		1 NOS	
Batch : **OSWG082503676**		1 NOS	
Batch : **OSWG082503705**		1 NOS	
Batch : **OSWG082503706**		1 NOS	
Batch : **OSWG082503712**		1 NOS	
Batch : **OSWG082503714**		1 NOS	
Batch : **OSWG082503718**		1 NOS	
Batch : **OSWG082503725**		1 NOS	
Batch : **OSWG082503726**		1 NOS	
			4,38,559.29
CGST OUTPUT			**39,470.34**
SGST OUTPUT			**39,470.34**

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	Terms of Delivery **RTGS 4,60,000/-** **REF ICICR42025120200538346**	

Description of Goods	HSN/SAC	Quantity	Amount
ROUNDING OFF ADJUSTMENT			**0.03**
Total		**27 NOS**	**₹ 5,17,500.00**

Amount Chargeable (in words) *E. & O.E*

Currency Five Lakh Seventeen Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	4,38,559.29	9%	39,470.34	9%	39,470.34	78,940.68
Total	**4,38,559.29**		**39,470.34**		**39,470.34**	**78,940.68**

Tax Amount (in words) : **Currency Seventy Eight Thousand Nine Hundred Forty and Sixty Eight paise Only**

Company's PAN : **AIBPK8946N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct. Warranty of the above product must be claimed from the Manufacturer's only. Warranty clause stands void for Damage cause due to Mishandling of Equipments for any reasons causing damage of the products like lack of Knowledge ,Improper Handling ,Electricity Problem & Physical Damage. Goods once sold will not be taken back

for DOTCOM (Acer Exclusive Store)

Authorised Signatory

This is a Computer Generated Invoice